

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

951851

A

BATCH

MONTH/YEAR

RSN

SUBSET

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: UNION BANK OF CALIFORNIA INTLAddress: 2 WTC, STE. 1410City, State, and ZIP: NEW YORK, NY 10028

Country (if other than USA):

Telephone: (212) 323-9560

Firm Identification No. (If known):

Specify firm type:

☐ Exporter☒ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: FIBER GLASS SYSTEMS L.P.Address: 2425 S.W. 36TH STREET, P.O. BOX 37389City, State, and ZIP: SAN ANTONIO, TX 78237

Country (if other than USA):

Type of firm: (see list in Item 1a) EXPORTER

Firm Identification No. (If known):

3. Identify exporting firm, unless same as item 1a or 2:

Name:

Address:

City, State, and ZIP:

Country (if other than USA):

Firm Identification No. (If known):

4. (a) Name of boycotting country from which request originated:

SULTANATE OF OMAN

(b) Name of country directing inclusion of request, if different from

(a) above:

5. Name of country or countries against which request is directed:

CANNOT DETERMINE

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

E-73024 29-7202/50152-8/98.77

7. Date firm received request: (use digits for month/day/year)

3/31/98

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).☒ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)

☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.

2. ☐ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

BERNARD ELLISDate 4/13/98



بنك عمان التجاري (ش.م.ع.ع.)
LETTER OF CREDIT
Commercial Bank of Oman (S.A.O.G.)

29-7202/50152-8/98

26th March 1998

UNION BANK OF CALIFORNIA INTL.
TWO WORLD TRADE CENTRE,
SUITE 1410, NEWYORK NY 10048,
U.S.A.

DEAR SIRS,

ON BEHALF OF: M/S. GULF PETROCHEMICAL SERVICES & TRADING LLC, P.O.BOX 1633, POSTAL CODE 114, SULTANATE OF OMAN

WE ESTABLISH OUR IRREVOCABLE LETTER OF CREDIT NO.29-7202/50152-8/98 DTD 26TH MARCH 1998 FOR USD:153,923.47 (US DOLLARS: ONE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED TWENTY THREE AND CENTS FORTY SEVEN ONLY).

BENEFICIARY: M/S.FIBER GLASS SYSTEMS L.P.2425, S.W. 36TH STREET, P.O.BOX 37389, SAN ANTONIO, TEXAS 78237, U.S.A

TERMS: C AND F PORT SULTAN QABOOS, SULTANATE OF OMAN
DRAFT TO BE DRAWN AT 90 DAYS FROM BILL OF LADING DATE ON NEGOTIATION BANK.

MERCHANDISE:

GRE FITTINGS AS PER OPENER'S PURCHASE ORDERS NO. 0174 DATED 5TH MARCH 1998 AND 0191 DATED 14TH MARCH 1998 (COPIES ENCLOSED) (INVOICE TO CERTIFY THE SAME).

DOCUMENTS REQUIRED:-

1. SIGNED COMMERCIAL INVOICES IN QUINTIPPLICATE COPIES FOR THE FULL INVOICE VALUE OF MERCHANDISE CERTIFYING MERCHANDISE TO BE OF U.S.A. ORIGIN. THE ORIGINAL INVOICE MUST BE CERTIFIED BY CHAMBER OF COMMERCE, INDUSTRIAL UNION OR NOTARY PUBLIC AND MUST BE LEGALISED BY AN EMBASSY OR CONSULATE OF SULTANATE OF OMAN OR IN ITS ABSENCE BY ANY GULF CO-OPERATION COUNCIL COUNTRY'S EMBASSY/CONSULATE.
2. CERTIFICATE OF ORIGIN REQUIRED SHOWING GOODS ARE OF U.S.A. ORIGIN, ISSUED BY CHAMBER OF COMMERCE OR INDUSTRIAL UNION OR NOTARY PUBLIC AND MUST BE LEGALISED BY AN EMBASSY OR CONSULATE OF SULTANATE OF OMAN OR IN ITS ABSENCE BY ANY GULF CO-OPERATION COUNCIL COUNTRIES EMBASSY/CONSULATE.
3. INVOICE AND CERTIFICATE OF ORIGIN MUST SHOW THE NAME AND ADDRESS OF MANUFACTURER/PRODUCER OF THE GOODS SEPARATELY.
4. INSURANCE ARRANGED LOCALLY. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY DIRECTLY TO M/S. THE NEW INDIA ASSURANCE CO.LTD.P.O.BOX 2907, POSTAL CODE 112, RUWI, SULTANATE OF OMAN REFERRING TO THEIR COVER NOTE NO. 2/895/96/OC/38 AND TO OPENERS. A COPY OF THIS ADVICE MUST ACCOMPANY EACH SET OF DOCUMENTS PRESENTED FOR NEGOTIATION.
5. FULL SET OF CLEAN SHIPPED ON BOARD BILL OF LADING REQUIRED DRAWN/ENDORSED TO THE ORDER OF COMMERCIAL BANK OF OMAN (SAOG) SHOWING FREIGHT PREPAID MARKED NOTIFY THE OPENER'S AND US.
6. BILL OF LADING MUST BE ACCOMPANIED BY A CERTIFICATE ISSUED BY SHIPOWNER OR AGENT CERTIFYING THAT THE VESSEL CARRYING THE GOODS IS ALLOWED TO ENTER IN THE PORT OF SULTANATE OF OMAN ACCORDING TO RULES AND REGULATIONS OF THE SULTANATE APART FROM BOYCOTT RULES.

AUTHORISED SIGNATORIES

المكتب الرئيسي
Head Office : P.O. Box 1696, Ruwi, Postal Code 112, Sultanate of Oman
تليفون (٩٦٨) : ٧٩٢٢٢٦ (بي بي اكس), تليكس : ٢٢٣٤٣٠ (مينكس), فاكس : ٧٩٢٢٢٩ / ٧٨٧٢٧, ص ٢١٩٢
Al Amri N.F.

CONTINUED ON SHEET NO.2



المكتب الرئيسي
HEAD OFFICE

LETTER OF CREDIT

SHEET NO.2

29/7202-50152-8/98
26th March 1998

بنك عمان التجاري (ش.م.ع.ع.)

Commercial Bank of Oman (S.A.O.G.)

OTHER CONDITIONS:-

1. BILL OF LADING MUST BE DATED NOT LATER THAN 25TH APRIL, 1998 AND BILL OF EXCHANGE MUST BE NEGOTIATED WITHIN 21 DAYS FROM DATE OF BILL OF LADING BUT NOT LATER THAN 16TH MAY 1998.
2. BY SEA SHIPMENT FROM HOUSTON, TEXAS, USA TO PORT SULTAN QABOOS, SULTANATE OF OMAN.
3. BILL OF LADING ISSUED PRIOR TO THE DATE OF L/C, STALE CLAUSED AND SHORT FORM OF BILL OF LADING NOT ACCEPTABLE.
4. PARTIAL SHIPMENT PROHIBITED TRANSHIPMENT ALLOWED.
5. ALL CHARGES OUTSIDE OMAN INCLUDING REIMBURSEMENT CHARGES ARE ON ACCOUNT OF BENEFICIARY.
6. SHIPMENT TO BE EFFECTED THROUGH CONFERENCE/REGULAR LINER VESSEL ONLY CARRYING VESSEL SHOULD BE BELOW 25 YEARS OLD. CERTIFICATE TO THIS EFFECT REQUIRED DULY SIGNED BY THE SHIPPING COMPANY OR THEIR AUTHORISED AGENTS.
7. DRAFT MUST BE MARKED DRAWN UNDER COMMERCIAL BANK OF OMAN (SAOG) CREDIT NO. 29/7202/50152-8/98 AND AMOUNT THEREOF ENDORSED ON THE LETTER OF CREDIT BY THE NEGOTIATING BANK.
8. ALL DOCUMENTS SHOULD INDICATE OUR LETTER OF CREDIT NO. AND DT.
9. PACKING LIST REQUIRED IN QUINTPLICATE.

INSTRUCTIONS FOR ADVISING/NEGOTIATING BANK:-

1. PLEASE ADVISE THIS LETTER OF CREDIT TO BENEFICIARY ADDING YOUR CONFIRMATION AT OPENER'S COST THROUGH TEXAS COMMERCE BANK, 712, MAIN, HOUSTON, TEXAS 77252, U.S.A. A/C NO. 064-07069289.
2. NEGOTIATING BANK IS AUTHORISED TO DEBIT OUR USD A/C FOR THE AMOUNT OF THEIR NEGOTIATION ON COMPLIANCE TO L/C TERMS ON DUE DATE.
3. PLEASE SEND US NEGOTIATED DOCUMENTS BY FIRST COURIER SERVICE AND DUPLICATE DOCUMENTS BY SUBSEQUENT MAIL UNDER REGISTERED COVER CERTIFYING THAT DOCUMENTS ARE DRAWN STRICTLY IN TERMS OF THIS L/C.

THIS CREDIT IS SUBJECT TO UCP FOR DOCUMENTARY CREDITS (1993 REVISIONS) PUBLISHED BY ICC PUBLICATION 500.

(THIS L/C CONSIST OF 2 SHEETS)

COMMERCIAL BANK OF OMAN

AUTHORISED
SIGNATURE

Al Amri N.F.
A 116

AUTHORISED
SIGNATURE

M. FIROZE MALIK
A 054

MEMO: VERIFIED TEST FOR AMOUNT NIL
OUR L/CF:\MCII\DEPT05\9\R0016910.MSG

620468 BKC UW

MCII 04/13/98 02:07

0403

0207 04/13 25439968 UCKN0978

INBOUND MESSAGE RECEIVED ON APR 13 AT 02:06 [ASSIGNED// UCKN0978]

MCII VIP/SAFE-DETERMINED TESTED MESSAGE

++ HEADER ++

ANSWERBACK:3219 COMBNKHO ON

FROM:COMMERCIAL BANK OF OMAN (SAOG)CBD BRANCH, MUSCAT

MULTI-TEST:N

TEST NUMBER PREFIX:78

TEST NUMBER:11277

CURRENCY:USD

AMOUNT:153,923

DATE:04131998

DEPARTMENT:LCD

++ ORIGINAL MESSAGE ++

3219 COMBNKHO ON

3219 COMBNKHO ON

FROM: COMMERCIAL BANK OF OMAN, OMAN.

DATE: 13-APR-98 10:04

MSG.: 16840

TO: UNION BANK OF CALIFORNIA INTL.NEW YORK, USA.

FM: COMMERCIAL BANK OF OMAN (SAOG)CBD BRANCH, MUSCAT

TEST:78-11277 DTD 12.4.98 AMOUNT NIL

OUR L/C NO 29-7202/50152-8/98

FOR :USD:153,923.47

FVG :FIBER GALSS SYSTEMS

ATT:- N. MALHOTRA L/C ISS ADV DEPT

KINDLY AMEND OUR ABOVE L/C AS UNDER

UNDER DOCUMENTS REQUIRED

CLAUSE NO 6

KINDLY DELETE THE WORD AGENT AND SUBSTITUTE WITH MASTER

AS THE RELATIVE GOODS ARE READY FOR SHIPMENT AND BENEFICIARY IS
AWAITING THIS L/C KINDLY ADVISE WITHOUT FURTHER DELAY

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

KINDLY TREAT THIS AS AN OPERATIVE INSTRUMENT

REGARDS

TRADE FINANCE DEPARTMENT

3/3/
NM